

## TENDER PORTION

दूरभाष : 01437-220177  
फैक्स नं. 91-01437-220163



केन्द्रीय भेड़ एवं ऊन अनुसंधान संस्थान  
अविकानगर, तह0 मालपुरा, जिला-टोंक (राजस्थान) – 304501  
**Central Sheep & Wool Research Institute**  
Avikanagar, Teh.Malpura, Dist.Tonk (Rajasthan) – 304501



क्रमांक: 6(305)एसपी / 2014 /

दिनांक: 28.02.2014

To

M/s.....  
.....  
.....  
.....

### SUB: INVITATION OF TENDER AND INSTRUCTION TO TENDERERS.

Dear Sir(s),

I invite you to tender for the supply of the stores/items detailed in schedule. The conditions of contract, which will govern contract made are those contained in the general conditions of contract applicable to the contract placed by the Indian council of Agricultural Research and the Research institute under it and the special conditions detailed in tender form and those attached herewith. If you are in a position to quote for supply in accordance with requirements stated in the attached schedule. please submit your offer to this office on the prescribed tender attached.

2. **EARNEST MONEY:** Earnest Money of Rs. .... (Rs. ....only) must be deposited either in the shape of Demand Draft or T.D.R. in favour of "I.C.A.R. Unit C.S.W.R.I. Avikanagar" drawn on S.B.B.J.. Malpura (10088) District Tonk (Rajasthan).

THE TENDER MAY NOT BE CONSIDERED IF THE EARNEST MONEY RECEIPT IS NOT SENT ALONGWITH THE TENDER. NO REQUEST FOR TRANSFER OF ANY PREVIOUS DEPOSIT OF EARNEST MONEY WILL BE ENTERTAINED.

It is understood that the tender document has been issued to the tenderer and the tenderer is being permitted to tender in consideration of the stipulation on his part that after submitting his tender he will not resile from his offer or modify the tender and conditions thereof. Should the tenderer fail to observe/comply with the foregoing stipulation. the aforesaid amount will be forfeited to the "Indian Council of Agricultural Research." In the event of the offer made by the tenderer not being accepted the amount of earnest money deposited by the tenderer will be refunded to him after he has applied for the same in the manner prescribed by the Indian Council of Agricultural Research.

The Earnest Money should not on any account fall short of the amount actually required.

3. The schedule to the tender form should be returned intact whether you are quoting any item or not.
4. **SIGNING OF TENDER:**
  - (a) The tender is liable to be ignored if complete information is not given therein or if the particulars and date, if any, asked for in the schedule to the tender are not fully filled in. Specific attention must be paid to delivery dated and also to the general conditions of the contract would be governed by them.
  - (b) Individual signing the tender or other documents connected with the contract must specify whether he signs as:
    - (i) A sole proprietor of the firm or constitute attorney of such sole proprietor.
    - (ii) A partner of the firm if it be a partnership, in which case he must have authority to refer to arbitration dispute concerning the business of the partnership either by virtue of the partnership agreement or power of attorney.
    - (iii) Constituted attorney of the firm if it is a company.
    - (iv) Each page of the tender, schedule to tender and annexure, if any, should be signed by the tenderer.
5. **DELIVERY OF TENDER:** The original copy of the tender is to be enclosed in double cover. The inner cover should be sealed. All the covers should be subscribed with "Tender for (name of items) & due on.... Right is reserved to ignore any tender which fails to comply with the above instructions. All out station tenders should be sent by Registered Post. Only one tender should be included in a cove. All tenders enclosed in one cover will liable to be ignored.

6. LAST HOUR FOR RECEIPT OF TENDERS: Unless otherwise specified in the schedule to tender, your tender must reach this office not later than 1.00PM on the due date of opening of tenders. Tenders sent by hand delivery should be put in the tender box at this office not later than 1.00 PM. On the due date unless otherwise stipulated in the schedule to tender.
7. PERIOD FOR WHICH THE OFFER WILL REMAIN OPEN:
  - (i) Firms tendering should not that their offer should remain open for acceptance of 120 days from the date of opening of tender. If the firms are unable to keep their offer open for the specified period, they should specifically state in the tender form the period up to which they want their tender to remain open for acceptance. In the absence of such specification in the tender it will be assumed that their offer will remain open or acceptance for the period as specified in the schedule.
  - (ii) Quotation qualified by such vague and indefinite compression such as “subject to immediate acceptance” subject to prior sale” will not be accepted.
8. OPENING OF TENDERS: You are at liberty to be present or authorize your representative to be present at the opening of the tender at the time and date as specified in the schedule. The name and address of the representative who would be attending to opening of the tender on your behalf should be indicated in your tender. Please also state the name and address of your permanent representative, If any.
9. PRICES.
  - (1) The prices quoted must be net per unit shown in the schedule and must include all packing and delivery charges. Refunds on account of returnable packages (if any) are to be separately specified. Prices and reductions must be clearly shown in figures and words in Indian currency.
  - (2) The prices must be stated for each item separately. The percentage of reduction in the total price for entire demand should also be quoted, should and order to that extent be placed with you.
  - (3) If it is decided to ask for excise duty or any other charges as extra, the same must be specifically stated. In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained.
  - (4) The prices by the tenderer should be exclusive of Sale Tax (and should be clearly stated to be so) which be paid by the purchaser, if legally livable at the rate ruling on the date of supply as specified in the acceptance of tender. The rate of sales tax/CST/VAT etc. should be clearly mentioned in the offer.
10. TERMS OF DELIVERY: The delivery of stores is required by the date specified in the schedule to tender. If, however, it is not possible for you to effect delivery by the dates, you should specify the date by which you can guarantee delivery in the prescribed schedule to the tender.
11. SAMPLES: Tender samples are required duly sealed under cover only.

TENDER/QUOTATION WITHOUT SAMPLES WHEN SPECIFICALLY CALLED FOR ARE LIABLE TO BE IGNORED

12. EXAMINATION OF PATTERN OF CERTIFIED SAMPLES: When sealed pattern are mentioned in the schedule to the tender of specification. Certified sample thereof, may be seen at the place stated in the schedule to tender and should be examined by a competent person on your behalf (who should take this invitation with him) before the tender is submitted.
13. PACKING: Unless a method of packing is indicated in the specification or in the schedule to the tender for the method of packing which the contractor proposes to employ must be described in the schedule to tender form.
14. RIGHT OF ACCEPTANCE: The office does not pledge itself to accept the lowest or any tender and reserves itself the right of accepting the whole or any part of the tender or portion of the quantity offered and you, shall supply the same at the rates quoted. You are at liberty to tender for the whole or any portion or to state in the tender that the rate quoted shall apply only if the entire quantity is taken from you.
15. COMMUNICATION OF ACCEPTANCE: Express Telegram/Letter of acceptance or formal acceptance or tender will communicate acceptance by the purchaser. In the case where acceptance is communicated by telegram or express letter the formal acceptance of tender will be forwarded to you as early as possible but the instruction contained in the express telegram or letter should be acted upon immediately.
16. The purchaser reserves the right to place order on the successful tenderers for additional supply of the items at the rate quoted depending upon the performance/workmanship of the tenderer. Tenderers are bound to accept order for any additional quantity under this clause only if the order is placed with them within one year from the date of issue of acceptance of tenders.

17. In case a contract is placed on you as a result of this tender you should satisfy yourself that the stores are in accordance with the terms of contract and fully confirm to the required specification by carrying out thorough pre-inspection. Such pre-inspection on your part should minimize the chance of rejection in the inspection and the consequences thereof.
18. This contract will be valid and binding subject to compliance of concerned act/regulation of central or state, as may be applicable, by the tenderers.

Yours faithfully,

For and on behalf of the ICAR  
DIRECTOR  
CSWRI, AVIKANAGAR

Tender No.  
Contractor's Fax No.  
Address  
Telephone No.  
Code

From

To

The Director  
Central Sheep & Wool Research Institute, Avikanagar  
Teh. Malpura, Distt. Tonk (Rajasthan) – 304 501

Sir,

I/We hereby offer to supply the stores detailed in the schedule hereto or such portion thereof as you may specify in the acceptance of tender at the price given in the said schedule and agree to hold this offer open till 120 days. I/we shall be bound by a communication/acceptance dispatched within the prescribed time.

I/We have understood the instructions to tenderers and conditions of contract included in the general conditions of contracts governing such contracts placed by the Indian Council of Agricultural Research and Research Institutes under it and the special conditions of contract and have thoroughly examined the specification/drawing and/or pattern quoted in the schedule there to and am/are fully aware of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

The following pages have been added to and form part of this tender.

Yours faithfully

(Signature of Tenderer)

Name

Address

Dated

Signature of witness

Name

Address

Enclosures: As above.

**केन्द्रीय भेड एवं ऊन अनुसंधान संस्थान, अविकानगर**  
तहसील-मालपुरा, जिला-टोंक, राजस्थान -304 501

क्रमांक: 6(305)एसपी/2014/

दिनांक: 28.02.2014

**निविदा प्रपत्र सूची**

- |  |   |   |
|--|---|---|
| 1. भरे हुये निविदा प्राप्त करने की अन्तिम तिथि | : | दिनांक 21.03.2014 दोपहर बाद 1.00 बजे तक           |
| 2. निविदा खोलने की अन्तिम तिथि                 | : | दिनांक 21.03.2014 दोपहर बाद 3.00 बजे से           |
| 3. अमानत राशि                                  | : | 15000/- रुपये                                     |
| 4. निविदा की मान्य अवधि                        | : | 120 दिन   |
| 5. निविदा शुल्क                                | : | 1000/- रुपये व डाक द्वारा मंगवाने पर 1050/- रुपये |

क्र. सं.	कार्य का विवरण	अनुमानित समय अवधि	कार्य की अनुमानित मात्रा	दर रुपये	कुल दर सभी करों एवं खर्चों सहित (अंको व शब्दों में)
1.	मैंगनी की खाद डालना व प्रक्षेत्र में समान रूप से बिखेरना/फैलाना।	अप्रैल 2014 से जून 2015 तक	300 ट्रोली	प्रति ट्रेक्टर ट्रोली	
2.	फार्म अनुभाग के प्रत्येक सैक्टरों के कार्यालयों के आस-पास लगभग 10 मीटर चारों ओर बने रास्तों की सफाई, लॉन की देखरेख, कटाई, पेड़-पौधों को पानी पिलाना, नर्सरी की देखभाल करना आदि।	सितम्बर 2014 से जून 2015 तक	10 माह	प्रति माह	
3.	फार्म अनुभाग के अधिन विभिन्न सैक्टरों पर लगभग 15 हैक्टर सिंचित क्षेत्र में सभी कृषि क्रियाएँ अपनाते हुए सैक्टर प्रभारियों के निर्देशानुसार हरे चारे का उत्पादन करना। रिजका, जई रबि में तथा जायद मे चौला एवं बाजरे का हरा चारा उत्पादन करना। (रिजका एवं जई की बुवाई का कार्य अक्टूबर माह व चौला तथा बाजरे की बुवाई मार्च-अप्रैल में होगी) कार्य कि अवधि अक्टूबर, 2014 से जून, 2015 तक होगी।	रिजका	700 क्विंटल	प्रति क्विंटल	
		जई / जौ	4500 क्विंटल	प्रति क्विंटल	
		बाजरा	8000 क्विंटल	प्रति क्विंटल	
		चौला	300 क्विंटल	प्रति क्विंटल	
4.	जई का बीज एकत्रित करना।	जई	5 क्विंटल	प्रति क्विंटल	
<b>नोट : पानी की मात्रा कम या ज्यादा हो सकती है</b>					

यह प्रमाणित किया जाता है कि मैंने निविदा में दर्शायी गई सभी नियम व शर्तें भली-भाँति पढ़ली है तथा मुझे पूर्णरूप से स्वीकार है। मैं यह भी वचन देता हूँ कि मुझे व मेरे प्रतिनिधि को उपरोक्त निविदा प्रपत्र में दर्शाये गये सभी कार्यों का पूर्ण ज्ञान है। मैं उपरोक्त दर्शायी गई दरों पर संस्थान में विभिन्न सिंचित क्षेत्रों पर हरा चारा उत्पादन करने से संबंधित कार्य को अनुबन्ध/ठेके के आधार पर सम्पन्न करवाने के क्रम में रेट कोन्ट्रैक्ट/जॉब कोन्ट्रैक्ट पर करने के लिये सहमत हूँ। मैं यह वचन देता हूँ कि संस्थान द्वारा समय-समय उपरोक्त दर्शाये गये कार्य के अतिरिक्त कार्य करवाया जावेगा तो उक्त दर्शायी गई दरों पर संस्थान में कार्य करूँगा तथा मैं प्रभारी, फार्म अनुभाग या उनके प्रतिनिधि से समय-समय पर सम्पर्क करके उनके निर्देशानुसार अनुबन्ध कार्य करता रहूँगा। मैं अनुबन्ध कार्य में किसी प्रकार का हस्तक्षेप नहीं करूँगा और संस्थान के अधिकारियों/कर्मचारियों से विनम्रता पूर्वक व्यवहार रखूँगा। यदि मेरे या प्रतिनिधियों द्वारा अनुबन्ध कार्य में किसी प्रकार का व्यवधान/हस्तक्षेप करने या उनके द्वारा बताये जाने वाले कार्य को करने के लिये मना आदि करता हूँ तो मेरे द्वारा जमा करवाई जाने वाली अमानत/जमानत राशि को जब्त करके अनुबन्ध को निरस्त किया जा सकता है जिसकी सम्पूर्ण जिम्मेदारी मेरी होगी।

यह भी वचन देता हूँ कि मैं भारत/राजस्थान सरकार के प्रचलित सभी श्रमिक नियमों का पूर्ण रूप से पालन करूँगा तथा मेरे द्वारा लगाये गये सभी प्रतिनिधियों की मजदूरी का भुगतान समय-समय पर निर्धारित दैनिक मजदूरी की दर से करूँगा।

यह मेरे/हमारे संज्ञान में भली-भाँति से है कि आपके द्वारा उपरोक्त कार्य हेतु प्राप्त निविदाओं में आप न्यूनतम अथवा किसी अन्य निविदाओं को स्वीकार करने हेतु बाध्य नहीं हैं एवं सक्षम अधिकारी द्वारा लिया गया निर्णय मुझे/हमें मान्य हैं। अनुबन्ध की अवधि समाप्त होने के उपरान्त मेरा व मेरे द्वारा लगाये गये प्रतिनिधियों का इस संस्थान से जॉब कोन्ट्रैक्ट के अलावा कोई सम्बन्ध नहीं रहेगा और न ही मैं किसी प्रकार का संस्थान के खिलाफ कोई कार्यवाही करूँगा।

दिनांक \_\_\_\_\_

हस्ताक्षर ठेकेदार/फर्म प्रतिनिधि मय सील

पूरा पता

टेलीफोन/मोबाईल नं.

संस्थान में विभिन्न सिंचित क्षेत्रों पर हरा चारा उत्पादन करने से संबंधित कार्य करने कि नियम व शर्तें

1. निविदा प्रपत्र इस संस्थान द्वारा जारी प्रदत्त प्रपत्र/संस्थान की वेबसाइट से डाउनलोड किये गये प्रपत्र पर ही स्वीकार किये जायेंगे (जो कि प्रपत्र सूची में दर्शाया गया है)। **निविदा संस्थान के निदेशक महोदय के नाम क्रय अनुभाग में दिनांक 21.03.2014 तक समय 1.00 बजे (दोपहर बाद) तक प्रस्तुत करना है।** सशर्त या ईमेल द्वारा भेजे गये तथा देरी से प्राप्त निविदाएँ स्वीकार नहीं कि जावेगी। **ठेकेदार के पास श्रम विभाग से पंजीकृत होने का प्रमाण पत्र होना आवश्यक है अथवा पेन कार्ड तथा इसकी फोटोप्रति निविदा के साथ संलग्न करना अनिवार्य है, संलग्न नहीं करने पर निविदा को स्वतः ही निरस्त मानी जावेगी।** निविदाएँ उसी दिन दोपहर बाद 3.00 बजे निविदादाताओं के समक्ष खोले जाएंगे।
2. ठेकेदार को निविदा के साथ 1000/- रुपये का निविदा शुल्क (नॉन रिफण्डेबल) एवं 15000.00 (पन्द्रह हजार) रुपये मात्र नकद अथवा डिमाण्ड ड्राफ्ट जो कि आईसीएआर यूनिट सीएसडब्ल्यूआरआई अविकानगर, मालपुरा (ICAR Unit CSWRI, Avikanagar, Malpura) के नाम से देय हो अमानत राशि के रूप में प्राप्त की जावेगी। बिना अमानत राशि के निविदा स्वीकार नहीं किया जावेगा। सफल ठेकेदार को कार्य आदेश जारी करने से पूर्व नियमानुसार जमानत राशि 10 प्रतिशत जमा करानी होगी उसके उपरान्त ही कार्यादेश जारी किया जावेगा।
3. कार्य को अनुबन्ध पर करने के लिये उचित व न्यूनतम दर ही स्वीकार की जावेगी यदि आवश्यक हुआ तो दर के बारे में आपसी बातचीत भी की जा सकती है।
4. **निविदा भारत सरकार द्वारा निर्धारित न्यूनतम श्रमिक दर को पूर्ण नहीं करेगा तो उसे निरस्त समझा जावेगा।**
5. अनुबन्ध की अवधि कार्य आदेश जारी होने से एक वर्ष तक रहेगी, लेकिन कार्य की अवधि कम या अधिक भी की जा सकती है। यदि उक्त अवधि के दौरान ठेकेदार द्वारा किसी प्रकार का व्यवधान या कार्य असंतोषजनक रहा तो अनुबन्ध निश्चित समय अवधि से पूर्व भी समाप्त किया जा सकता है, जिसकी पूर्ण जिम्मेदारी स्वयं ठेकेदार की होगी।
6. ठेकेदार/प्रतिनिधि को बताये गये सभी कार्य समय पर पूर्ण करने होंगे कार्य अपूर्ण या समय से पूर्व छोड़ने पर या संतोषजनक नहीं होने पर संस्थान के सक्षम अधिकारी द्वारा अनुबन्ध को निरस्त किया जा सकता है जिसकी समस्त जिम्मेदारी अनुबन्धकर्ता की स्वयं की होगी।
7. ठेकेदार/प्रतिनिधि द्वारा कार्य में किसी भी प्रकार की शिथिलता/गेर जिम्मेदारी/अवज्ञा की गई तो ठेकेदार द्वारा प्रस्तुत किये जाने वाले बिल में से राशि की कटौती की जावेगी साथ ही अनुबन्ध को निरस्त करते हुये अमानत/जमानत राशि जब्त करली जावेगी।
8. ठेकेदार/प्रतिनिधि को अनुबन्ध की अवधि में संस्थान की सम्पत्ति को नुकसान से बचाना होगा। यदि कोई नुकसान/चौरा/क्षति पहुँचाई जाती है तो उसकी वसूली स्वयं ठेकेदार को नकद करनी होगी अन्यथा उनके देये बिल से काट ली जावेगी और अनुबन्ध निरस्त कर अमानत व जमानत राशि जब्त कर ली जावेगी।
9. उपरोक्त कृषि कार्य प्रभारी, फार्म अनुभाग/प्रतिनिधि के निर्देशानुसार करना होगा।
10. काटे गये हरे चारे में अगर किसी तरह की मिलावट (खरपतवार) प्रभारी, फार्म अनुभाग/प्रभारी, सेक्टर/गठित समिति द्वारा महसूस की जाती है तो सक्षम अधिकारी द्वारा जो भी निर्णय लिया जावेगा वह अनुबन्धकर्ता को स्वीकार्य करना होगा।
11. अनुबन्धकर्ता को रात्री में चारा फसलों की रखवाली भी होगी। यदि रात की रखवाली के दौरान बाहरी जानवरों द्वारा चारे को किसी प्रकार से नुकसान होता है तो उस नुकसान की भरपाई अनुबन्धकर्ता द्वारा प्रस्तुत दर प्रति क्विंटल के हिसाब से देय बिल में से की कटौती की जावेगी। नुकसान का आकलन प्रभारी, प्रक्षेत्र/प्रभारी, सेक्टर/सक्षम अधिकारी महोदय द्वारा गठित समिति द्वारा किया जावेगा। रबी व गर्मी की फसलों में सिंचाई के पानी के हिसाब से हरा चारा उत्पादन करना होगा।
12. रोजाना चारे को लाने व लेजाने के लिये ट्रैक्टर मय ट्राली संस्थान द्वारा उपलब्ध करवा दिया जावेगा। एक क्विंटल तक हरा चारा मांग के अनुसार भेड/बकरी सेक्टर/खरगोश ईकाई तक पहुँचाने की व्यवस्था स्वयं अनुबन्धकर्ता को अपने स्तर पर करनी होगी।
13. उक्त कार्य के लिये काम में आने वाले औजार व मजदूर अनुबन्धकर्ता द्वारा उपलब्ध करवाना होगा। जुताई, बुआई व ढुलाई के लिये ट्रैक्टर संस्थान द्वारा उपलब्ध करवा दिया जावेगा।
14. कार्य का भुगतान प्रत्येक माह अनुबन्धकर्ता द्वारा बिल 3 प्रतियों में प्रस्तुत करने पर निश्चित समय अवधि 30-45 दिन में कर दिया जावेगा।
15. अनुबन्धकर्ता द्वारा प्रत्येक मद में होने वाले खर्चे को मध्य नजर रखते हुये दर प्रस्तुत करे, क्योंकि किसी भी कार्य को परिस्थितिवस हटाया जा सकता है।
16. जई का बीज एकत्रित करने, थ्रेसिंग करवाकर साफ बीज फार्म अनुभाग में जमा करवाना होगा। थ्रेसिंग मशीन ठेकेदार को ही लानी होगी तथा इसका खर्चा स्वयं ठेकेदार का होगा।
17. मानसून एवं विविध कारणों से चारा उत्पादन एवं अन्य कार्य प्रभावित होने पर संस्थान की कोई जिम्मेदारी नहीं होगी तथा संस्थान द्वारा किसी प्रकार का हर्जाना/क्षतिपूर्ति नहीं दी जावेगी।
18. उपरोक्त सभी कार्यों की पूर्णता तभी मान्य होगी जब प्रभारी, प्रक्षेत्र व उनके अधिकृत प्रतिनिधि द्वारा कार्य सन्तोषजनक पूर्णता करने का प्रमाणित करेगे उसके बाद ही भुगतान किया जावेगा यदि कार्य दिये गये माप दण्डों के अनुसार पूर्ण नहीं किया गया तो किये गये कार्य की मात्रा के अनुसार भुगतान किया जावेगा।
19. अनुबन्धकर्ता द्वारा अनुबन्ध कि अवधि में सिंचित व असिंचित क्षेत्र में ट्यूबवैल पम्प पर अगर आपकी लापरवाही से कोई भी नुकसान होता हो उसका सम्पूर्ण हर्जाना आपके देय बिल/जमानत राशि में से काटा जायेगा।
20. अनुबन्ध अवधि के दौरान यदि कोई पम्प खराब होता है तो अनुबन्धकर्ता द्वारा इसे तुरन्त ठीक करवाना होगा। जिसका अलग से कोई भुगतान नहीं किया जावेगा।

21. श्रमिकों के बारे में निर्धारित रजिस्टर/मस्टरोल आदि का रख-रखाव स्वयं ठेकेदार को करना होगा तथा लगाये गये श्रमिकों का GPF/PF/ESI इत्यादि यदि नियमानुसार देय होता है तो ठेकेदार द्वारा स्वयं के देय बिल राशि से देना होगा। संस्थान द्वारा इस विषय में कोई भी अलग से भुगतान का दावा स्वीकार नहीं करेगा। इस प्रकार का निस्तारण ठेकेदार स्वयं अपने स्तर पर करेगा।
22. संबंधित वित्तीय वर्ष में या समय-समय पर होने वाले संशोधन के अनुसार ठेकेदार के देय मासिक बिल में से नियमानुसार सेवाकर/आयकर (Service Tax/Income Tax) एवं उस पर लगने वाले सरचार्ज राशि की भी कटौती की जावेगी।
23. ठेकेदार को अनुबन्ध की अवधि में भारत सरकार के प्रचलित श्रमिक कानूनों का पालन करना होगा। भारत सरकार द्वारा न्यूनतम मजदूरी अधिनियम के तहत समय-2 पर निर्धारित दर से भुगतान करना होगा। श्रमिक को भुगतान करने की जिम्मेदारी स्वयं ठेकेदार की होगी। यदि भुगतान से सम्बन्धित किसी भी श्रमिक द्वारा कोई वाद/क्लेम प्रस्तुत करने पर माननीय न्यायालय द्वारा निर्धारित की गई राशि का पूर्ण भुगतान करने की जिम्मेदारी भी स्वयं ठेकेदार की होगी। साथ ही बाल श्रमिक कानून का पूर्ण पालन करना होगा।
24. ठेकेदार द्वारा जिन प्रतिनिधियों को अनुबन्ध कार्य हेतु नियुक्त किया जावेगा उनका परिचय-पत्र ठेकेदार द्वारा स्वयं बनाकर फोटोयुक्त परिचय-पत्र अधिकृत अधिकारी (सुरक्षा अनुभाग) से जारी करवाकर फार्म अनुभाग में प्रस्तुत करना होगा। परिचय-पत्र का व्यय स्वयं ठेकेदार को वहन करना होगा। प्रतिनिधियों को फोटो पहचान-पत्र आवश्यक होगा। साथ ही प्रतिनिधियों का नाम, पता व मोबाईल नम्बर इत्यादि प्रभारी को उपलब्ध कराना होगा।
25. अनुबन्ध कार्य के दौरान किसी प्रकार की दुर्घटना हो जाने पर ठेकेदार/उनके प्रतिनिधि स्वयं जिम्मेदार होंगे तथा सभी प्रकार की कानूनी कार्यवाही अपने स्तर पर स्वयं के खर्चे पर करनी होगी। संस्थान द्वारा किसी भी प्रकार की सहायता/क्षतिपूर्ति राशि नहीं दी जावेगी।
26. आप द्वारा जमा करवाई गई जमानत राशि अनुबन्ध कार्य सन्तोषजनक पूरा होने के उपरान्त 6 माह बाद वापिस देय होगी। यदि अनुबन्ध के दौरान आपका कार्य किसी भी प्रकार से असन्तोषजनक पाया गया तो आप द्वारा जमा करवाई गई जमानत राशि को जब्त कर लिया जावेगा।
27. श्रमिक नियमों के अनुसार समस्त अभिलेख ठेकेदार को तैयार कराना होगा तथा किसी भी अधिकारी द्वारा माँगने पर प्रस्तुत करना होगा।
28. सभी विवादों को निपटाने का क्षेत्राधिकार अविकानगर, मालपुरा होगा। किसी भी प्रकार का विवाद होने की स्थिति में अन्तिम निर्णय देने का अधिकार निदेशक केन्द्रीय भेड़ व ऊन अनुसंधान संस्थान, अविकानगर, तहसील मालपुरा, जिला टोंक, राजस्थान को होगा। जिसे ठेकेदार/फर्म/एजेन्सी/कम्पनी द्वारा मान्य होगा।
29. यह कार्य केवल अनुबन्ध की प्रकृति (जॉब कोन्ट्रैक्ट के आधार पर) के लिये ही माना जावेगा। ठेके की अवधि व उसके उपरान्त ठेकेदार अथवा उसके प्रतिनिधि का जॉब कोन्ट्रैक्ट कार्य के अतिरिक्त संस्थान से कोई सम्बन्ध नहीं रहेगा।
30. संस्थान के सक्षम अधिकारी को बिना कोई कारण बताये किसी भी समय जारी अनुबन्ध आदेश को निरस्त करने का पूर्ण अधिकार सुरक्षित है।
31. सफल ठेकेदार को 100/- रुपये के नॉन ज्यूडिशियल स्टाम्प पेपर पर कार्य को अनुबन्ध पर करने के लिये एग्रीमेन्ट देना होगा, जिसका प्रारूप क्रय अनुभाग से प्राप्त करना होगा।
32. संस्थान के सक्षम अधिकारी महोदय को बिना कोई कारण बताये किसी भी एक/सभी कोटेशनों को निरस्त करने का पूर्ण अधिकार सुरक्षित है।
33. यह सूचना इस संस्थान की वेबसाईट [www.cswri.res.in](http://www.cswri.res.in) पर उपलब्ध है।

यह प्रमाणित किया जाता है कि मैंने निविदा प्रपत्र में दर्शायी गई सभी शर्तें भली प्रकार से पढ़ली हैं तथा मुझे स्वीकार्य है। मैं संलग्न निविदा प्रपत्र में दर्शायी गई दरों पर संस्थान में विभिन्न प्रकार के संचित क्षेत्रों में हरा चारा उत्पादन से संबंधित कार्य को अनुबन्ध/जॉब कोन्ट्रैक्ट के आधार पर करने हेतु सहमत हूँ।

हस्ताक्षर निविदादाता

निविदादाता का पता

माबाईल नं.

संलग्नक : 1. श्रम विभाग से पंजीकृत होने कि प्रतिलिपि।

2. पेन कार्ड की प्रतिलिपि।

3. 1000/- रुपये नकद अथवा डिमान्ड ड्राफ्ट (नॉन रिफण्डेबल)।

4. 15,000/- रुपये का डिमान्ड ड्राफ्ट।

5. अनुभव प्रमाण पत्र यदि कोई हो तो।

## SCHEDULE TO TENDER

Date & Time of Receipt of Tender : 21.03.2014 at PM 1.00 PM  
Date & Time of Opening of Tender : 21.03.2014 at PM 3.00 PM  
The tender shall remain open for  
Acceptance till : 120 days from the date of opening

Item No.	Description of goods	Specification No or Sealed Pattern	Number or Quantity	Unit Price	Station of dispatch

(The special instruction of conditions of contract applicable to this tender are attached to this schedule).

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1. Purchaser : The Director, Central Sheep & Wool Research Institute, Avikanagar (Malpura) Distt. Tonk (Rajasthan ) 304 501
2. Store are required by (date to be indicated) : Immediately
3. Consignee : Central Sheep & Wool Research Institute, Avikanagar Tehsil Malpura Distt. Tonk (Raj.)
4. The tenderers must quote clear delivery terms indicating FOB&CIF basis for imported stores and FOR station dispatch for indigenous/Ex-stock deliveries as applicable. Incomplete tenders are liable to be ignored.
5. Tenderers are bound to accept order for additional quantity at the rate quoted only if order is placed on them within one year from the date of issue of acceptance of tender.
6. In case the tenderer wants to furnish in a separate covering letter any additional information/particulars of quoted conditions (e.g. those relating to allowance, discount and rebate etc), which cannot be accommodated in the tender form by means of a note. Indication to the effect must be mention in the tender from, in the absence of such indication in the tender form the contents of the covering letter will be ignored in consideration of tender.
7. Firm should not that it is desired that their offer should remain open for acceptance for 120 days from the date of opening the tender. If the firms are unable to keep their offers open for the specified period they should specifically state in the tenders to remain open for acceptance for the period as specified in the schedule to Tender.
8. The rates for the items required in accordance to the specifications mentioned in the tenders will only be considered otherwise the same will be rejected.
9. The rates should be quoted F.O.R. Institute's Godown (and not premises) inclusive of all charges but exclusive of Sales Tax, if any.
10. The tenderer should also submit along with their tender. Income Tax and Sales Tax clearance certificate (duty countersigned by Income Tax Officer and Commercial Taxation Officer of the circle concerned under the seal of his office and also indicate the name and full address of their Banker).
11. The supply of the items will have to be completed within 30 days from the receipt of the acceptance of tender failing which it will be presumed that the tenderer is not interested in the supply and the order will automatically stand cancelled and security money deposited will be forfeited.



12. A sample of the item should be first got approved before supply of the entire quantity.
13. The firm in whose favour the tender is accepted will have to deposit an amount equal to 10% of the value of contract as Security Deposit and will have to sign an agreement before execution of work. The Security Deposit will be refunded after satisfactory supply and on the expiry of period of six month after warranty/completion of work. In case of imported items., L.C. will generally be opened on 90% of FOB value and balance 10% will be paid in Indian Rupees. The Indian agent should be registered with the DGS&D and copy of registration should be enclosed along with tenders.
14. The rates accepted will remain valid for a period of one year from the date of acceptance unless it is extended or discontinued in writing.

**TENDERERS MUST GIVE SPECIFIC ANSWERS AGAINST EACH OF THE FOLLOWING QUESTIONS. TENDERS CONTAINING EQUIVOCAL OR EVASIVE REPLIES WILL BE IGNORED.**

15. Whether stores offered confirm to particulars quoted in the schedule? Is not, details of deviation must be stated here.
16. (i) Brand  
(ii) Name and address of the manufacturer  
(iii) Station of Manufacture  
(iv) Life span prescribed by the manufacturer of the items(s)  
(v) Guaranteed date by which delivery can be completed.  
(vi) Packing that is proposed to employee.  
Whether specification packing will be adhered to.  
(vii) Whether sample submitted.  
(viii) (a) Gross weight of consignment.  
(b) Net weight of packed items.
17. Whether you agree to the inspection clause as stipulated.
18. Stock in hand at the present time consists of:  
(a) Held by us \_\_\_\_\_.  
(b) Held by M/s \_\_\_\_\_.  
  
Over which we have secured an option.
19. Stock routed in India.
20. If the stores offered are manufactured in India? Whether all the raw materials, component etc. used in their manufacture are also produced in India. If not give details of materials, components etc. that are imported and their countries of origin. A clear breakup of the indigenous and imported component together with value and the proportion it bear to the total value of the stores should also be given:
21. Raw materials are held in stock sufficient for the manufacture of \_\_\_\_\_.
22. (i) Here state specially whether the price tendered by you is to the best of your knowledge and belief not more than the price usually charged by you for stores of the same nature, class or description to any private purchaser domestic or foreign as well as purchaser Govt., Semi Govt., Autonomous organization etc., If not state the reasons thereof and also indicate the margin of differences.  
(ii) In respect of indigenous stores for which there is a controlled price fixed by law, the price quoted shall not be higher than the controlled price. If the price quoted exceeds the controlled price, the reasons therefore shall be specifically stated.
23. Business name and constitution of tendering firm:  
Is the firm registered under  
(i) The Indian Companies Act., 1956.  
(ii) The Indian Partnership Act, 1932. (Please give the names of partners)  
(iii) Any other (Please specify):
24. Do you agree the Arbitration clause stipulated? Your acceptance or non-acceptance of this clause will not influence the decision of the tender. It should however, be noted that an omission to answer the above question will be deemed as an acceptance to this clause.

**FOR PARTNERSHIP FIRM WHETHER REGISTERED OR NOT REGISTERED UNDER INDIAN PARTNERSHIP ACT, 1932.**

Should the answer to this question by a partnership firm be in the affirmative, please state further:

25. (a) Whether by the partnership agreement, authority to refer disputes concerning the business of Partnership to arbitration has been conferred to the partner who has signed the tender?  
(b) If the answer to (a) is in the negative whether there is any general power of attorney executed by all the partners of the firm authorizing the partner who has signed the tender to refer disputes concerning business of the partnership to arbitration.  
(c) If the answer to either (a) or (b) is in the affirmative, have you already furnished a copy of either the partnership agreement or the general power of attorney as the case may be to I.C.A.R./ Institute/ Lab./ Centre/ Station. Please quote reference to the communication by which this was done.

**N.B.1.** If a copy of neither the partnership agreement nor the general power for attorney has previously been furnished to the ICAR Institute/ Lab./ Centre/ Station, please attach to tender a copy of either document on which reliance is placed for authority of partners or the partner signing the tender or refer disputes of arbitration. The copy should be attested by the **Notary Public** or it's execution should be admitted by affidavit on a properly stamped paper by all the partners.

2. Where authority to refer disputed to arbitration has not been given to the partner signing the tender, the tender must be signed by every partner of the firm.

26. FOR MANUFACTURING FIRM:

- I. What is your installed capacity?  
II. What is your working capacity?  
III. What is the existing load?  
IV. What portion of your capacity  
You prepared to reserve and allocate to this rate Contract?

27. FOR SOLE AGENTS/STOCKISTS:

- I. What is your present stock?  
II. What is the volume of orders (including Govt./Others) Pending with you at present.  
III. What is the rate of flow of stocks?  
IV. What is the rate of issue?

28. (i) What stock you will maintain at each important center in India.  
(ii) What is the time and date required for replacement of the stocks at these centers?

29. Whether Earnest Money has been deposited? If so details thereof date and amount deposited should be quoted.

Note: Clause not required in a particular tender should be scored out duly authenticated before assuring the tender documents to the intending tenderers.

30. GENERAL: Tenderers should furnish a clear declaration as following:

I/We declare that I am/We are

- (i) Manufactures  
(ii) Manufacturer's authorized agents  
(iii) Holders in stocks of the stores tendered for  
(Strike our what is not applicable)

31. CONDITIONS OF CONTRACT: Printed or cyclostyled or such terms and conditions of tendering firms not appearing in the body of the tender will not be considered as forming part of their tender. Tendering firms should quote on the basis of the conditions referred to in para I of the Invitation to Tender and Instructions to Tenderers. In case any terms and conditions of contract applicable to this Invitation to Tender are not acceptable to the tendering Firms they should specifically state deviation there from in the body of their tender.

32. DEVIATION FROM SPECIFICATION: It is in the interest of the tenderers to study the specification/drawing etc. specified in the tender schedule thoroughly before quoting so that if any deviations are made by the tenderers the same are prominently brought out in the body of their tender.

33. **PRICE:**
- A. prices must be in terms of new coinage system viz. Rupees & Paisa.
  - B. The unit prices should be for the same units indicated in the schedule to enquiry and not any other unit.
  - C. Prices quoted should be invariably for delivery FOR Station of destination or (of dispatch) in India and inclusive of charges such as packing, forwarding, custom duty, control etc. Where applicable.
  - D. Quantity discount, if any should be indicated prominently.
  - E. The FOR Station of dispatch prices shall be deemed to include free delivery to the consignee situated within municipal Corporation limits/ radius of 10 Kilometers from the firm premises in case of local delivery.
  - F. (i) Offers on firm price basis are preferred.  
(ii) Where firms cannot quote firm prices, variable prices with a ceiling are preferred.  
(iii) Where wages escalator is insisted upon due consideration is given to the offer with lowest wages escalator factor.

34. **CUSTOM DUTY & OTHER CHARGES:** The rate should be quoted on FOB basis and also CIF basis separately. The rate of custom duty in terms of percentage or exact amount must be shown for each item. The packing, forwarding, loading, unloading and other incidental charges by whatever name they may be known should be quoted/shown separately otherwise it will be presume that rate quoted are inclusive of all charges.

35. **TRANSIT INSURANCE:** The purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted arrived in good condition at destination.

The consignee shall as soon as possible but not later than 60 days of the date of arrival of stores at destination, notify the contractor of any loss or damage to the stores that may have occurred during transit.

36. **PAYMENT TERMS:** The standard terms of payment as embodied in the General Conditions of contract and or special conditions of contract will apply and no relation will be possible. The payment term on bill basis is generally accepted and the payment of contractor bill will be made within reasonable time say 30 days after receipt of material in good condition and as per specification.

37. **ADDITIONAL PARTICULARS TO BE FURNISHED BY THE TENDERER:** Tenderers shall submit along with their tenders:

- (i) An Income Tax Clearance and S.T. Certificate (duly countersigned by the Income Tax Officer of the circle concerned under the seal of his office).
- (ii) Name and full address of their Banker.
- (iii) The equipment they possess for the manufacture of the stores and quality control details.
- (iv) Copy of any other license/certificate required the law relating to concern subject.

NOTE: Tender not containing the above particulars are liable to be ignored.

38. **GUARANTEE/WARRANTY:** The tenderers shall furnish along with their quotation the under noted guarantee/warranty:-

- (i) Guarantee that they will supply parts if and when required on the agreed basis for an agreed price. The agreed basis be an agreed discount on the published catalogues or on agreed percentage of profit on the landed cost.
- (ii) Warranty to the effect that before going out of production for the spare parts they will give adequate advance notice to the purchaser of the equipment so that the later may undertake the balance of the life-time requirements.
- (iii) The warrantee to the effect that they will make available the blue prints or drawing of the spears, if any when required in connection with the main equipment.
- (iv) The Contractor or shall furnish the following warranty in case contract is placed on him.

The Contractor or seller hereby declares that the goods/stores/articles sold to the buyer under this contract shall be of the best quality (and workmanship and shall be strictly in accordance with the specifications and particulars contained/mentioned in the clause..... hereof and Contractor/Seller hereby guarantee that eh goods/stores/articles would continue to confirm to the description and quality aforesaid for the period of ..... days/months and quality aforesaid from the date of delivery of the said goods/stores/articles to the purchaser and that notwithstanding the fact that the purchaser (Inspector) may have inspected and/or approved the said goods/stores/articles.

If during the aforesaid period of ..... days/months the said goods/stores/articles be discovered not to confirm to the description and quality aforesaid or have deteriorates (and the decision of the purchaser in that behalf will be final and conclusive), the purchaser will be entitled to reject the goods/stores/articles or such portion thereof as may be discovered not be confirmed to the said description and quality. On such rejection the

goods/stores/articles will be at the seller's risk and all the provisions herein contained relating to rejection of goods, shall if so, called upon to do replace within a period of ..... Months/or such further period as may be extended from time to time by the purchaser in his discretion made here before by them on an application contractor/Seller of the goods, stores or such portion thereof as of rejected by the purchaser and in such an event the above mentioned warranty period shall apply to the goods/stores articles replaced from the date of replacement thereof otherwise the contractor /seller shall pay to the purchase such damage as may arise by reason of the breach of the conditions herein contained. Nothing herein contained shall prejudice any other right of the purchaser in the behalf under this contract otherwise.

39. JURISDICTION: All question, disputes or differences under, out of or in connection with the contract, if concluded shall be subject to the exclusive jurisdiction of the Court within the local limits of whole jurisdiction the place from which the acceptance of tender is issued is situated.

**Signature of Tenderer  
& Address**

**CENTRAL SHEEP & WOOL RESEARCH INSTITUTE  
AVIKANAGAR TEHSIL MALPURA DISTT. TONK (RAJ.)**

**CHALLAN FOR REFUND OF EARNEST/SECURITY MONEY CUM PRE-RECEIPT**

Sl.No.	Amount of deposit	CM No./TR5 (GAR) No./FDR/call deposit receipt/ DD No./ STDR No. and date	Purpose for which deposited

Received a sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only)  
as a refund of Earnest/Security Money deposited with you.

**SIGNATURE OF DEPOSITOR**  
Climbing Refund along with  
**A revenue stamp**

Name .....

Address .....

.....